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Building 910 Readiness Assessment Findings

Steve Keith, EG&G Director Solar Ponds Remediation Program EG&G Rocky Flats, Inc.

In regard to the current effort by EG&G/ERM to scope a readiness assessment the Accelerated Sludge Removal Project (ASRP), the project could be viewed as a sludge movement operation, similar to operations that have been conducted within the solar ponds several times in the past, i.e. the recent sludge consolidation into Pond 307B south. RFO takes the position that this project is strictly a one time operation and does not warrant a formal Readiness Assessment per 1-11000-ADM-10.01.

The RFO/ERD therefore recommends that a scaled down assessment, along the lines of the B910 Special Assessment be conducted. This assessment should be a joint effort between the RFO/ERD and EG&G/ERM program staffs. As in the B910 assessment the checklist approach should be employed but on a much more limited scale and focusing on requirements implementation rather than on process implementation as was done during the B910 assessment. The checklist criteria and objective evidence for compliance should be jointly developed by RFO and EG&G. The checklists will focus on the several disciplines that the B910 assessment addressed. These are Project Management, Regulatory Compliance, Equipment Design, Equipment Tests and Checkout (QA), Equipment Operations, Safety and Training. Findings from the checklists will be reviewed by the RFO and EG&G Program Managers at an informal meeting prior to the commencement of operations. Actions that must be accomplished prior to operations may be assigned during this meeting. The details of this assessment should be worked out by our respective staffs during the coming weeks.

If you have any questions or require any additional information please contact me on extension 7846.

PATS/T130G

Reviewed for Addressee Corres. Control RFP

11-23-93 Ci

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